

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CA, F&CS (CS-1) Dept - Budget Estimates 2014-15 - Release of Budget Release Order (BRO) for an amount of Rs.18,45,000/- towards the expenditure for implementation of Consumer Awareness and Welfare fund schemes for the months of September, October, November and December, 2014 - Administrative Sanction - Orders - Issued.

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CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.I) DEPARTMENT

G.O.Rt.No.97.

DATED:06-12-2014.

Read:-

G.O.Rt.No.2813, Finance (EBS.II-A-C-AHFCS-E) Department, dated 22.11.2014.

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ORDER:-

In the Government Order read above, the Government i.e., Finance (EBS.II-A-C-AHFCS-E) Department have issued a Budget Release Order (BRO) for an amount of Rs.18,45,000/- (Rupees Eighteen Lakhs Forty Five thousands only) Plan from the Budget Estimates provision 2014-15 towards meeting the expenditure for the months of September, October, November and December, 2014, under the following schemes:-

(Rs. in thousands)

S. No	Name of the Account	Charged / Voted	Provision in B.E 2014-15)	Additional amounts sanctioned	Amounts re-appropriated	Total provision in BE 2014-15	Amount already authorized	Amount authorized now.	Balance amount available.
<b>Scheme Name:</b> A.P.State Consumer Welfare Fund. <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	3456-00-104-11-04-500-503	V	5,83	...	...	5,83	1,45	2,92	1,46
<b>Scheme Name:</b> Consumer Awareness <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
2	3456-00-103-11-09-260-000	V	21,56	...	...	21,56	4,95	11,22	5,39
3	3456-00-103-11-09-500-503	V	7,58	...	...	7,58	1,37	4,31	1,90
TOTAL			34,97	...	...	34,97	7,77	18,45	8,75

2. After careful examination of the matter and in pursuance of the orders issued by the Finance (EBS-II-A-C-AHFCS-E) Department, Government hereby accord administrative sanction for releasing an amount of Rs.18,45,000/- (Rupees Eighteen Lakhs Forty Five thousands only) to the Commissioner of Civil Supplies, A.P., Hyderabad and concerned Heads of Departments to meet the expenditure incurred under relevant Heads of Accounts.

3. The amount sanctioned in para-2 above shall be debited to the relevant Head of Accounts.

4. The Commissioner of Civil Supplies, A.P. Hyderabad, is hereby authorized to prefer a bills to the Deputy Director, District Treasury Officer (Urban), A.P, Hyderabad, for an amount of Rs.18,45,000/- (Rupees Eighteen Lakhs Forty Five thousands only).

(P.T.O)

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5. The Commissioner of Civil Supplies, A.P., Hyderabad, shall take further necessary action accordingly in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJSEKHAR  
EX.OFFICIO SECRETARY TO GOVERNMENT

To  
The Commissioner of Civil Supplies, AP, Hyderabad  
The Pay and Accounts Officer, A.P., Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Director of Treasuries and Accounts, A.P., Hyderabad  
The Manager, State Bank of Hyderabad, Gunfoundry, Hyderabad  
The Deputy Director, Office of the District Treasury Officer (Urban),  
A.P., Hyderabad

Copy to:-  
The Finance (EBS-II-AC-AHFCS-E) Department, for information  
The Accounts Officer (Civil Supplies),  
Office of the Commissioner of Civil Supplies,  
A.P., Hyderabad, for information  
SF/SCs

//Forwarded::by order//

Section Officer.